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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,57,20,000 **/-** (Rupees One crore fifty seven lakh twenty thousand) as ADDITIONAL FUNDS to Commissioner Of Police, Vijayawada **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 1823 **Dated:29-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.2752325 , Home Department , 29-04-2025

6 . Computer No.2783373 , Finance (FMU-H&C) Department , 27-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Of Police, Vijayawada is hereby issued a Budget Release Order for an amount of Rs.1,57,20,000 **/- (**Rupees One crore fifty seven lakh twenty thousand**)** as additional funds for the purpose of SIT to investigate the irregularities and corruption in Andhra Pradesh Beverages Corporation Limited (APSBCL) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Investigation Team on APSBCL **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001090012110111	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
2	2055001090012130134	V	0.00	40.00	0.00	40.00	0.00	40.00	0.00
3	2055001090012130135	V	0.00	2.40	0.00	2.40	0.00	2.40	0.00
4	2055001090012130138	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
5	2055001090012200206	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
6	2055001090012210213	V	0.00	8.50	0.00	8.50	0.00	8.50	0.00
7	2055001090012210215	V	0.00	1.20	0.00	1.20	0.00	1.20	0.00
8	2055001090012230233	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
9	2055001090012280287	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
10	2055001090012410411	V	0.00	25.00	0.00	25.00	0.00	25.00	0.00
		Total	**0.00**	**157.20**	**0.00**	**157.20**	**0.00**	**157.20**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Home Secretariat

The Director of Treasuries & Accounts, I

The Director Works and Accounts, Ibrahim

The Pay & Accounts Officer, Ibrahimpatna

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.